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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 5/1/2015 to 5/19/2015

County/Legal Entity: 07 - 0104

KAREN CARLSON, DISTRICT CLERK  
CENTERVILLE ELEM  
693 STOCKETT RD BOX 100  
SAND COULEE MT 59472

The following funds were transferred electronically between 5/1/2015 and 5/19/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
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**Indian Education for All**

Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: [jtenneson@mt.gov](mailto:jtenneson@mt.gov)

0701044615IMP	5/8/2015	00000042	\$132.00
			<b>\$132.00</b>

<b>Total:</b>	<b>\$132.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 5/1/2015 to 5/19/2015

County/Legal Entity: 16 - 0350

MIKE WATERMAN, DISTRICT CLERK  
BOZEMAN ELEM  
PO BOX 520  
BOZEMAN MT 59771

The following funds were transferred electronically between 5/1/2015 and 5/19/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II, Part B Mathematics &amp; Science Partnerships</b>				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	1603501515MSP	5/8/2015	00000042	\$109,425.00
				<b>\$109,425.00</b>

<b>Total: \$109,425.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 5/1/2015 to 5/19/2015

County/Legal Entity: 41 - 9690

TERRI WARD, BUSINESS MANAGER/CLERK  
BITTERROOT VALLEY COOP  
PO BOX 187  
STEVENSVILLE MT 59870

The following funds were transferred electronically between 5/1/2015 and 5/19/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	4196907715INST	5/8/2015	00000042	\$5,000.00
				<b>\$5,000.00</b>

<b>Total: \$5,000.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 5/1/2015 to 5/19/2015

County/Legal Entity: 62 - 6665

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The following funds were transferred electronically between 5/1/2015 and 5/19/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
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**IDEA Part B**

Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov

6266657715INST	5/8/2015	00000001	\$3,500.00
			<b>\$3,500.00</b>

<b>Total:</b>	<b>\$3,500.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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Payments from: 5/1/2015 to 5/19/2015

County/Legal Entity: 62 - 9980

JANICE SOFT, DISTRICT CLERK  
YELLOWSTONE BOYS & GIRLS RANCH  
1732 S 72ND ST W  
BILLINGS MT 59106

The following funds were transferred electronically between 5/1/2015 and 5/19/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	6299807615YBG	5/15/2015	00000042	\$6,965.58
				<b>\$6,965.58</b>

<b>Total:</b>	<b>\$6,965.58</b>
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